A	MENDMENT OF SOLICIT	ATION/MODIFIC	ATION OF CONTRACT	1.CONTRAC	T ID	PAGE 1 OF 3 PAGE(S)	
2.AMENDN ID03150038	MENT/MODIFICATION NO. 8 / A O 018	3.EFFECTIVE DATE 05/25/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT N	NO. (if appli		
	n 3 /d endence Mall West , PA 19106-0000 s		7. ADMINISTERED BY (If other Katrina Lloyd (215) 446-4898	than Item 6)			
8.NAME A	ND ADDRESS OF CONTRACTOR	(No., street, county, Sta	ate and ZIP Code)	9A. AMENDI	MENT OF S	SOLICITATION NO.	
Ellen Rogers	s	- (,,,	,	-			
GENERAL DYNAMICS ONE SOURCE LLC 3211 JERMANTOWN ROAD FAIRFAX, VA 22030-2844 United States (703) 246-0624				10A. MODIFI NO. GS00Q09BGE TYPE OF MO	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00Q09BGD0030 / GSQ0316DS0016 TYPE OF MODIFICATION: E Amount + Admin Change		
CODE		FACILITY CODE		10B. DATED 05/15/2017 12:		1 11)	
	11.THIS I	TEM ONLY APPL	IES TO AMENDMENTS OF	F SOLICITATIO	ONS		
The abo	ove numbered solicitation is amended O is not extended.	d as set forth in item 14.	The hour and date specified for rece	eipt of Offers			
Offers must	acknowledge receipt of this amend	ment prior to the hour an	d date specified in the solicitation or	as amended, by one	of the follow	ving methods:	
By separate RECEIVED OF YOUR	letter or telegram which includes a DAT THE PLACE DESIGNATED OFFER. If by virtue of this amendm	reference to the solicitati FOR THE RECEIPT OF ent your desire to change	nent; (b) By acknowledging receipt of on and amendment numbers. FAILU OFFERS PRIOR TO THE HOUR are an offer already submitted, such chet, and is received prior to the opening	JRE OF YOUR ACK AND DATE SPECIFI lange may be made by	NOWLEDO IED MAY F y telegram o	GMENT TO BE RESULT IN REJECTION	
	NTING AND APPROPRIATION I						
285F . Q03		ONLY APPLIES	TO MODIFICATIONS OF (ACT/ORDER NO. AS DESC				
THIS C	CHANGE ORDER IS ISSUED PUR		uthority) THE CHANGES SET FOR			N THE CONTRACT	
THE A	D. IN ITEM 10A. BOVE NUMBERED CONTRACT/ on date, etc.) SET FORTH IN ITEM	ORDER IS MODIFIED 14, PURSUANT TO TH	TO REFLECT THE ADMINISTRA HE AUTHORITY OF FAR 43.103(b	ATIVE CHANGES (s	such as chan	ges in paying office,	
THIS S	UPPLEMENTAL AGREEMENT I	S ENTERED INTO PUR	RSHANT TO AUTHORITY OF				
OTHE	R (Specify type of modification an						
E.IMPOI	RTANT: Contractor IS NOT requi	red to sign this documen	t and return copies to the issuing off	ice.			
			by UCF section headings, including		matter where	e feasible.)	
	OD DATED: 05/22/2017	Proposal Dated: 05/2	· · · · · · · · · · · · · · · · · · ·		er ID: ID031	<u> </u>	
	ANCE PERIOD FROM:	PERFORMANCE PI 01/31/2018			red Delivery		
ITEM NO	TASK ITEM DES	CRIPTION	PREVIOUS MOD AMOUNT	MOD CHAI AMOUN		NEW MOD AMOUNT	
00000	Base Year - G6 IT-TBO (CLIN 00	001a)	(b) (4)				
00001	Base Year - USAREUR CoS KMC	(CLIN 00001b)					
00001A	Base Year - USAREUR CoS KM	ΓΜΤ (CLIN 00001c)					
00002	Base Year - USAREUR G2 Intelligence (CLIN 00001d)						
00003A	Base Year - USAREUR G3 MCSI	O(CLIN 00001e)					
00003B	Base Year - USAREUR G3 MCSI	TFF (CLIN 00001f)					
00004	Base Year - USAREUR G3 PMO/	IACS (CLIN 00001g)					
00005	Base Year - USAREUR G6 HSD (CLIN 00001h)					
00006	Base Year - USAREUR G6 Cyber	security (CLIN 00001i)					
00007	Base Year - USAREUR JMTC G4	BFT (CLIN 00001j)					
00008	Base Year - JMRC S6 (CLIN 0000	01k)					
00010	Base Year - AFRICOM J1 J8 (CLI	N 000011)					
00012	Base Year - AFRICOM J2 IKD (C	LIN 00001m)					
00013	Base Year - EUCOM SJS (CLIN 0	0001n)					
00014	Base Year - 7th MSC (CLIN 0000	10)					

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 100011)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	

A The purpose of this Modification 18 is the following:

1 Provide Incremental Funding

B Incremental funding is hereby provided in the amount of \$685,402 94 The funding is provided for CLINs (6) (4) See Mod 18 TMCC II Funding Summary spreadsheet for details

C The funded value of Option Year 1 increases from (9) (4) by \$685,402 94 to (9) (4) The overall funded value of this task order increases from (9) (4) See Mod 18 TMCC II Funding Summary for Details) (Note: There is a \$0.01 difference between the ITSS amount and funding summary amount due to rounding errors) The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer D The ceiling value for Option Year 1 remains (6) (4) The overall potential ceiling of this task order remains at \$60.04 (4) The overall potential ceiling of this task order remains at \$60.04 (4) The overall potential ceiling of this task order remains at \$60.04 (4) The overall potential ceiling of this task order remains at \$60.04 (4) The overall potential ceiling of this task order remains at \$60.04 (4) The overall potential ceiling of this task order remains at \$60.04 (4) The overall potential ceiling of this task order remains at \$60.04 (4) The overall potential ceiling of this task order remains at \$60.04 (4) The overall potential ceiling of this task order remains at \$60.04 (4) The overall potential ceiling of this task order remains at \$60.04 (4) The overall potential ceiling of this task order remains at \$60.04 (4) The overall potential ceiling of this task order remains at \$60.04 (4) The overall potential ceiling of this task order remains at \$60.04 (4) The overall potential ceiling of this task order remains at \$60.04 (4) The overall potential ceiling of this task order remains at \$60.04 (4) The overall potential ceiling of this task order remains at \$60.04 (4) The overall potential ceiling of this task order remains at \$60.04 (4) The overall potential ceiling of this task order remains at \$60.04 (4) The overall potential ceiling of this task order remains at \$60.04 (4) The overall potential ceiling of this t

E All other terms and conditions remain unchanged

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$685,402.94

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Katrina Lloyd 16C. DATE SIG 05/25/2017		
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

A7	MENDMENT OF SOLICITA	TION/MODIFIC	ATION OF CONTRACT	1.CONTRACT	, ID	PAGE 1 OF 3
A	WIENDWIENT OF SOLICITA			CODE	ш	PAGE(S)
2.AMENDN ID03150038	MENT/MODIFICATION NO. / A S 019	3.EFFECTIVE DATE 06/09/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT N	O. (if appli	icable)
	n 3 vd endence Mall West , PA 19106-0000 s		7. ADMINISTERED BY (If other tha Katrina Lloyd (215) 446-4898	n Item 6)		
8.NAME A	ND ADDRESS OF CONTRACTOR	(No., street, county, Sta	tte and ZIP Code)	9A. AMENDM	IENT OF S	SOLICITATION NO.
Ellen Rogers	s	(,,, ,		9B. DATED (S		
3211 JERM					CATION C 0030 / GSQ DIFICATION	OF CONTRACT/ORDER 00316DS0016 ON:
CODE		FACILITY CODE		10B. DATED (05/25/2017 12:0	SEE ITEM	~
	11.THIS IT	EM ONLY APPL	IES TO AMENDMENTS OF S	OLICITATIO	NS	
The abo	ove numbered solicitation is amended led O is not extended.	as set forth in item 14.	The hour and date specified for receipt	of Offers		
Offers must	acknowledge receipt of this amendm	ent prior to the hour and	d date specified in the solicitation or as a	amended, by one o	f the follow	wing methods:
By separate RECEIVED OF YOUR	letter or telegram which includes a report of the PLACE DESIGNATED FOOFFER. If by virtue of this amendme	ference to the solicitation OR THE RECEIPT OF on the sour desire to change	ent; (b) By acknowledging receipt of this on and amendment numbers. FAILURE OFFERS PRIOR TO THE HOUR AND an offer already submitted, such change, and is received prior to the opening ho	OF YOUR ACKN D DATE SPECIFIE The may be made by	NOWLEDO ED MAY F telegram o	GMENT TO BE RESULT IN REJECTION
	NTING AND APPROPRIATION DA FA000 . AA20 . 25 . AF151 . H08 .					
			TO MODIFICATIONS OF CO ACT/ORDER NO. AS DESCRI			
THIS C	CHANGE ORDER IS ISSUED PURS D. IN ITEM 10A.	UANT TO: (Specify A	uthority) THE CHANGES SET FORTH	I IN ITEM 14 ARE	E MADE II	N THE CONTRACT
THE All	BOVE NUMBERED CONTRACT/Condate, etc.) SET FORTH IN ITEM 1	RDER IS MODIFIED 4, PURSUANT TO TH	TO REFLECT THE ADMINISTRATIVIE AUTHORITY OF FAR 43.103(b).	VE CHANGES (su	ch as chan	ges in paying office,
THIS S	UPPLEMENTAL AGREEMENT IS -22 Limitation of Funds & FAR 52	ENTERED INTO PUR .232-2 Changes - Cos	SUANT TO AUTHORITY OF:			
OTHE	R (Specify type of modification and	authority)				
	RTANT: Contractor IS required to s		return copies to the issuing office			
			by UCF section headings, including soli	citation/contract m	atter where	e feasible)
	OD DATED: 06/07/2017	Proposal Dated: 06/03		Order ID: ID03150038		
	ANCE PERIOD FROM:	PERFORMANCE PE 01/31/2018			ed Delivery	
ITEM NO	TASK ITEM DESC		PREVIOUS MOD AMOUNT	MOD CHAN		NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 000	01a)	(b) (4)			
00001	Base Year - USAREUR CoS KMO	(CLIN 00001b)				
00001A	Base Year - USAREUR CoS KM T	MT (CLIN 00001c)				
00002	Base Year - USAREUR G2 Intellige	ence (CLIN 00001d)				
00003A	Base Year - USAREUR G3 MCSD					
00003B	Base Year - USAREUR G3 MCSD					
00004	Base Year - USAREUR G3 PMO/IA					
00005	Base Year - USAREUR G6 HSD (C					
00006	Base Year - USAREUR G6 Cyberse					
00007	Base Year - USAREUR JMTC G4 I	• .				
00008	Base Year - JMRC S6 (CLIN 00001					
00010	Base Year - AFRICOM J1 J8 (CLIN					
00012	Base Year - AFRICOM J2 IKD (CL					
00013	Base Year - EUCOM SJS (CLIN 00					

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b)) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)		
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)		
00020	Base Year - EUCOM J36 COP (CLIN 00009f)		
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)		
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)		
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)		
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)		
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)		
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)		
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)		
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)		
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)		
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)		
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)		
10008	Option Year 1 - JMRC S6 (CLIN 10001k)		
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 100011)		
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)		
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)		
10014	Option Year 1 - 7th MSC (CLIN 10001o)		
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)		
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)		
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)		
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)		

- 1 Provide Incremental Funding
- 2 Re-align Funding

B Incremental funding is hereby provided in the amount of \$1,007,590 21 The funding is provided CLINs

Funding Summary spreadsheet for details

C Funding in the amount of (b) (4) be is re-aligned under CLINs 10001 (Mandatory Labor), 10002 (Staffing-Related ODCs in support of CLIN 10001), 10003 (OT for CLIN 00001), 10004 (Travel), and 10009 (Optional NTE Labor) See Mod 19 TMCC II Funding Summary for details

D The funded value of Option Year 1 increases from \$\begin{align*} \frac{4}{1} \\ \end{align*} \text{by \$1,007,590 21 to \$\begin{align*} \frac{4}{1} \\ \end

E The ceiling value for Option Year 1 remains \$\(\begin{align*} \ between the ITSS amount and funding summary amount due to rounding errors)

F All other terms and conditions remain unchanged

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$1,007,590.21

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

Ellen Rogers		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898		
15B. CONTRACTOR/OFFEROR Ellen Rogers	15C. DATE SIGNED 06/09/2017	16B. UNITED STATES OF AMERICA Katrina Lloyd	16C. DATE SIGNED 06/09/2017	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10- Prescribed by GSA FAR (48 CFR) 53		

						Т
Al	MENDMENT OF SOLICITA	TION/MODIFICA	ATION OF CONTRACT	1.CONT CODE	RACT ID	PAGE 1 OF 3 PAGE(S)
2.AMENDN ID03150038	MENT/MODIFICATION NO. / O 020	3.EFFECTIVE DATE 07/26/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJI	ECT NO. (if appli	cable)
	d endence Mall West , PA 19106-0000		7. ADMINISTERED BY (If other than Item 6) Katrina Lloyd (215) 446-4898			
8.NAME A	ND ADDRESS OF CONTRACTOR (No., street, county, Sta	te and ZIP Code)	9A. AM	ENDMENT OF S	SOLICITATION NO.
Ellen Rogers	•	ron, sareen, country, sta	una 211 2340)		ΓED (SEE ITEM	
3211 JERMA				10A. MO NO. GS00Q0 TYPE O	`	OF CONTRACT/ORDER 00316DS0016 ON:
CODE		FACILITY CODE			10B. DATED (SEE ITEM 11) 06/09/2017 12:00 AM	
	11.THIS IT	EM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITA	TIONS	
O is extend	ove numbered solicitation is amended ed O is not extended. acknowledge receipt of this amendment				one of the follow	ving methods:
By separate RECEIVED OF YOUR (oleting items 8 and 15, and returning _ letter or telegram which includes a ret AT THE PLACE DESIGNATED FO DFFER. If by virtue of this amendmer letter makes reference to the solicitation	Perence to the solicitation OR THE RECEIPT OF the transfer of the solicitation of the	on and amendment numbers. FAILU OFFERS PRIOR TO THE HOUR A e an offer already submitted, such cha	RE OF YOUR AND DATE SPI ange may be may	ACKNOWLEDO ECIFIED MAY F ade by telegram o	GMENT TO BE RESULT IN REJECTION
	NTING AND APPROPRIATION DA FA000 . AA20 . 25 . AF151 . H08					
			TO MODIFICATIONS OF C CT/ORDER NO. AS DESCI			
THIS C	HANGE ORDER IS ISSUED PURSU . IN ITEM 10A.	JANT TO: (Specify Au	uthority) THE CHANGES SET FOR	RTH IN ITEM 1	4 ARE MADE II	N THE CONTRACT
THE Al	BOVE NUMBERED CONTRACT/O n date, etc.) SET FORTH IN ITEM 1	RDER IS MODIFIED 4, PURSUANT TO TH	TO REFLECT THE ADMINISTRA IE AUTHORITY OF FAR 43.103(b)	TIVE CHANG).	ES (such as chan	ges in paying office,
THIS S	UPPLEMENTAL AGREEMENT IS	ENTERED INTO PUR	SUANT TO AUTHORITY OF:			
	R (Specify type of modification and -2 "Changes- Cost Reimbursement",		for Increased Quantity-Separately	Priced Line Ite	m" and FAR 52.2	232-22 ''Limitation of
E.IMPOF	RTANT: Contractor IS required to s.	gn this document and	return 1 copies to the issuing office.			
14. DESCR	IPTION OF AMENDMENT/MODIF	CATION (Organized b	by UCF section headings, including s	solicitation/con	tract matter where	e feasible.)
ORDER MO	OD DATED: 07/19/2017	Proposal Dated: 07/26	5/2017		Order ID: ID03150038	
PERFORM 02/01/2016	ANCE PERIOD FROM:	PERFORMANCE PE 01/31/2018	ERIOD TO:		Desired Delivery	/ Date:
ITEM NO	TASK ITEM DESC	RIPTION	PREVIOUS MOD AMOUNT		CHANGE DUNT	NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 0000	1a)	(b) (4)			
00001	Base Year - USAREUR CoS KMO (CLIN 00001b)				
00001A	Base Year - USAREUR CoS KM TM	TT (CLIN 00001c)				
00002	Base Year - USAREUR G2 Intellige	nce (CLIN 00001d)				
00003A	Base Year - USAREUR G3 MCSD (CLIN 00001e)				
00003B	Base Year - USAREUR G3 MCSD T	CFF (CLIN 00001f)				
00004	Base Year - USAREUR G3 PMO/IA	CS (CLIN 00001g)				
00005	Base Year - USAREUR G6 HSD (C	LIN 00001h)				
00006	Base Year - USAREUR G6 Cyberse	curity (CLIN 00001i)				
00007	Base Year - USAREUR JMTC G4 B	FT (CLIN 00001j)				
00008	Base Year - JMRC S6 (CLIN 000011	τ)				
00010	Base Year - AFRICOM J1 J8 (CLIN	000011)				
00012	Base Year - AFRICOM J2 IKD (CLI	N 00001m)				
00013	Base Year - EUCOM SJS (CLIN 000	001n)				
11	1		i I			1

00014	Base Year - 7th MSC (CLIN 000010)	(b) (4)
00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 100011)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	
A T1		

- A The purpose of this Modification 20 is the following:
- 1 Incorporate PWS Amendment 12, dated June 30, 2017,
- 2 Exercise Optional CLINs 10009, 10010, and 10011 (FAR Part 17 Analysis) for additional 7th Mission Support Command (MSC) Support,
- 3 Accept GDOS revised Proposal dated July 13, 2017, and
- 4 Provide incremental funding
- B PWS Amendment 12 dated June 30, 2017 includes additional requirements for the 7th Mission Command support and a new Satellite Communications Network and Frequency Management Support requirements in accordance with PWS sections 6 OPT and 6 14 are hereby incorporated into the task order
- C Optional CLINs 10009 (Optional NTE Labor), 10010 (Optional ODC's), and 10011 (Optional OT Labor) are hereby exercised in the amount of \$\(\begin{align*} \begin{align*}
- D GDOS revised proposal dated July 13, 2017 is hereby accepted in the amount of (4) for the additional 7th Mission Command Support requirements
- E A total of \$\(\) is hereby re-aligned from CLIN 10009 (Optional NTE Labor) to CLIN 10004 (Travel) See Mod 20 TMCC II Funding Summary spreadsheet for details
- F Incremental funding is hereby provided in the amount of \$6,142,999 18 See Mod 20 TMCC II Funding Summary spreadsheet for details
- G The funded value of Option Year 1 increases from \$\(\begin{align*}{6} \) (4) by \$6,142,999 18 to \$\(\begin{align*}{6} \end{align*} \) (A) by \$6,142,999 18 to \$\(\begin{align*}{6} \end{align*} \) (A) by \$6,142,999 18 to \$\(\begin{align*}{6} \end{align*} \) (A) by \$6,142,999 18 to \$\(\begin{align*}{6} \end{align*} \) (A) by \$6,142,999 18 to \$\(\begin{align*}{6} \end{align*} \) (A) by \$6,142,999 18 to \$\(\begin{align*}{6} \end{align*} \) (Both and a contraction of the contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer of the contraction of th
- H The overall potential ceiling of this task order hereby increases from \$\(\begin{align*} \beg
- I All other terms and conditions remain unchanged
- ***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE	
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$6,142,999.18	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) Ellen Rogers 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898			(Type or print)	
15B. CONTRACTOR/OFFEROR Ellen Rogers	15C. DATE SIGNED 07/27/2017	16B. UNITED STATES OF AMERICA Katrina Lloyd	16C. DATE SIGNED 07/27/2017	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

Δ1	MENDMENT OF SOLICITA	TION/MODIFIC	ATION OF CONTRACT	1.CONTRACT II	D PAGE 1 OF 3
A.	WIENDWIENT OF SOLICITA	·	+ THON OF CONTRACT	CODE	PAGE(S)
2.AMENDN ID03150038	MENT/MODIFICATION NO. 1 / O 021	3.EFFECTIVE DATE 08/23/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO.	(if applicable)
	n 3 vd endence Mall West , PA 19106-0000 s		7. ADMINISTERED BY (If other th Katrina Lloyd (215) 446-4898	ian Item 6)	
8.NAME A	ND ADDRESS OF CONTRACTOR	(No., street, county, Sta	tte and ZIP Code)	9A. AMENDME	NT OF SOLICITATION NO.
Ellen Rogers	S	(,, , , ,	·····,	9B. DATED (SEI	E ITEM 11)
3211 JERM				NO.	
CODE		FACILITY CODE		10B. DATED (SE 07/27/2017 12:00	EE ITEM 11)
	11.THIS IT	EM ONLY APPL	IES TO AMENDMENTS OF	SOLICITATIONS	<u>s</u>
The abo	ove numbered solicitation is amended led \circ is not extended.	as set forth in item 14.	The hour and date specified for receip	t of Offers	
Offers must	acknowledge receipt of this amendm	ent prior to the hour and	d date specified in the solicitation or as	s amended, by one of the	he following methods:
By separate RECEIVED OF YOUR	letter or telegram which includes a re O AT THE PLACE DESIGNATED FO OFFER. If by virtue of this amendme	ference to the solicitation of the RECEIPT OF our desire to change	ent; (b) By acknowledging receipt of to on and amendment numbers. FAILUR OFFERS PRIOR TO THE HOUR AN e an offer already submitted, such char t, and is received prior to the opening b	E OF YOUR ACKNO ND DATE SPECIFIED nge may be made by tel	WLEDGMENT TO BE MAY RESULT IN REJECTION legram or letter, provided each
	NTING AND APPROPRIATION DA FA000 . AA20 . 25 . AF151 . H08 .				
	13.THIS ITEM	ONLY APPLIES	TO MODIFICATIONS OF CO		
			ACT/ORDER NO. AS DESCR		
ORDER NO	CHANGE ORDER IS ISSUED PURS D. IN ITEM 10A.	UANT TO: (Specify A	uthority) THE CHANGES SET FORT	'H IN ITEM 14 ARE N	MADE IN THE CONTRACT
THE All	BOVE NUMBERED CONTRACT/Con date, etc.) SET FORTH IN ITEM 1	RDER IS MODIFIED 4, PURSUANT TO TH	TO REFLECT THE ADMINISTRAT IE AUTHORITY OF FAR 43.103(b).	IVE CHANGES (such	as changes in paying office,
THIS S	UPPLEMENTAL AGREEMENT IS	ENTERED INTO PUR	SUANT TO AUTHORITY OF:		
OTHE	R (Specify type of modification and	authority) FAR 52.232-22 Limitati	on of Funds & FAR 52.217-6 Option i	for Increased Ouantity	,
	RTANT: Contractor IS required to s			or mereusea Quantity	
			by UCF section headings, including so	licitation/contract matt	ter where feasible.)
	OD DATED: 08/21/2017	Proposal Dated: 08/21	· · · · · · · · · · · · · · · · · · ·		D: ID03150038
	ANCE PERIOD FROM:	PERFORMANCE PE 01/31/2018			Delivery Date:
ITEM NO	TASK ITEM DESC	RIPTION	PREVIOUS MOD AMOUNT	MOD CHANG AMOUNT	GE NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 000	01a)	(b) (4)		
00001	Base Year - USAREUR CoS KMO	(CLIN 00001b)			
00001A	Base Year - USAREUR CoS KM TI	MT (CLIN 00001c)			
00002	Base Year - USAREUR G2 Intellige	ence (CLIN 00001d)			
00003A	Base Year - USAREUR G3 MCSD				
00003B	Base Year - USAREUR G3 MCSD				
00004	Base Year - USAREUR G3 PMO/IA	ACS (CLIN 00001g)			
00005	Base Year - USAREUR G6 HSD (C				
00006	Base Year - USAREUR G6 Cyberse	curity (CLIN 00001i)			
00007	Base Year - USAREUR JMTC G4 H				
00008	Base Year - JMRC S6 (CLIN 00001				
00010	Base Year - AFRICOM J1 J8 (CLIN				
00012	Base Year - AFRICOM J2 IKD (CL				
00013	Base Year - EUCOM SJS (CLIN 00				

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 100011)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10021A	Option Year 1 - USARAF G3 BCCS	
10021B	Option Year 1 - USARAF G3 GCCS-J	
10021C	Option Year 1 - USARAF G3 TMT	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	

A The purpose of this Modification 21 is the following:

- 1 Incorporate PWS Amendment 13, dated August 3, 2017,
- 2 Exercise Optional CLINs 10009, 10010, and 10011 (FAR Part 17 Analysis) for USARAF G3 BCCS, GCCS-J, TMT support, and AFRICOM J2 IKD enterprise architecture support,
- 3 Accept GDOS revised Proposal dated August 18, 2017,
- 4 Provide incremental funding,
- 5 Re-align Funding
- B PWS Amendment 13 dated August 3, 2017 including requirements for USARAF G3 BCCS, GCCS-J, TMT support, and AFRICOM J2 IKD enterprise architecture support in accordance with PWS sections 6 OPT and 6 14 is hereby incorporated into the task order
- C Optional CLINs 10009 (Optional NTE Labor), 10010 (Optional ODC's), and 10011 (Optional OT Labor) are hereby exercised in the amount of (See Mod 20 TMCC II Funding Summary spreadsheet for details) An increase of (December 20 TMCC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details) An increase of (December 20 TmcC II Funding Summary spreadsheet for details)
- D GDOS proposal dated August 18, 2017 is hereby accepted in the amount of for the USARAF G3 and AFRICOM J2 IKD requirements GDOS's revised Business Process Consultant direct labor rate under the CoS KM mission is also accepted with this modification
- E Incremental funding is hereby provided in the amount of \$1,814,502 51 See Mod 21 TMCC II Funding Summary spreadsheet for details
- F A total of \$\(\frac{1}{2} \) is hereby re-aligned under the USEUCOM J36 (Task Item 10020) and USAREUR G6 HSD (Task Item 10005) missions See Mod 21 TMCC II Funding Summary spreadsheet for details

Note: As referenced on the "TMCC ID03150038 Ceiling Administrative Error Action Memo" issued in ITSS on 08/23/2017 the ceiling amounts listed above will be corrected on a subsequent modification

I All other terms and conditions remain unchanged

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST The invoice

submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$1,814,502.51
Except as provided herein, all terms and condition effect.	s of the document refer	renced in Item 9A or 10A, as heretofore changed, remains un	achanged and in full force and
15A. NAME AND TITLE OF SIGNER(Type or p Ellen Rogers	orint)	16A. NAME AND TITLE OF CONTRACTING OFFICER Katrina Lloyd (215) 446-4898	R (Type or print)
15B. CONTRACTOR/OFFEROR Ellen Rogers	15C. DATE SIGNED 08/23/2017	16B. UNITED STATES OF AMERICA Katrina Lloyd	16C. DATE SIGNED 08/23/2017
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			DARD FORM 30 (REV. 10-83) ibed by GSA FAR (48 CFR) 53.243

A	MENDMENT OF SOLICITA	TION/MODIFIC	ATION OF CONTRACT	1.CONTRACT ID	PAGE 1 OF 3
7.8.7	WIENDWIENT OF BOLICITY	i i i i i i i i i i i i i i i i i i i		CODE	PAGE(S)
2.AMENDN ID03150038	MENT/MODIFICATION NO. / O 022	3.EFFECTIVE DATE 09/27/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO. (if	applicable)
	rd endence Mall West , PA 19106-0000 s		7. ADMINISTERED BY (If other that Katrina Lloyd (215) 446-4898	n Item 6)	
8.NAME A	ND ADDRESS OF CONTRACTOR	(No., street, county, Sta	ate and ZIP Code)	9A. AMENDMENT	OF SOLICITATION NO.
Ellen Rogers	3	•	,	9B. DATED (SEE I	 ΓΕΜ 11)
3211 JERM				10A. MODIFICATIONO. GS00Q09BGD0030 / TYPE OF MODIFICE E Amount + Admin 0	CATION:
CODE		FACILITY CODE		10B. DATED (SEE 08/23/2017 12:00 AM	
	11.THIS IT	EM ONLY APPL	IES TO AMENDMENTS OF S	SOLICITATIONS	
The abo	ove numbered solicitation is amended ed Θ is not extended.	as set forth in item 14.	The hour and date specified for receipt	of Offers	
Offers must	acknowledge receipt of this amendm	ent prior to the hour and	d date specified in the solicitation or as	amended, by one of the f	following methods:
By separate RECEIVED OF YOUR	letter or telegram which includes a re OAT THE PLACE DESIGNATED FO OFFER. If by virtue of this amendme	ference to the solicitation of the RECEIPT OF of the thick the solicitation of the sol	ent; (b) By acknowledging receipt of the on and amendment numbers. FAILURI OFFERS PRIOR TO THE HOUR AN e an offer already submitted, such change, and is received prior to the opening he	E OF YOUR ACKNOWI D DATE SPECIFIED M ge may be made by telego	LEDGMENT TO BE AY RESULT IN REJECTION
	NTING AND APPROPRIATION DA FA000 . AA20 . 25 . AF151 . H08 .				
	13.THIS ITEM	ONLY APPLIES	TO MODIFICATIONS OF CO ACT/ORDER NO. AS DESCRI		RS.
THIS C			uthority) THE CHANGES SET FORTI		DE IN THE CONTRACT
THE A	BOVE NUMBERED CONTRACT/C	RDER IS MODIFIED	TO REFLECT THE ADMINISTRATI HE AUTHORITY OF FAR 43.103(b).	VE CHANGES (such as	changes in paying office,
	UPPLEMENTAL AGREEMENT IS		SUANT TO AUTHORITY OF:		
✓ OTHE FAR 52.243	R (Specify type of modification and -2 Changes-Cost Reimbursement & l	authority) FAR 52.232-22 Limitati	ion of Funds & FAR 52.217-6 Option fo	or Increased Quantity	
E.IMPOI	RTANT: Contractor IS required to s	ign this document and	return 1 copies to the issuing office.		
14. DESCR	IPTION OF AMENDMENT/MODIF	ICATION (Organized l	by UCF section headings, including sol	icitation/contract matter	where feasible.)
ORDER MO	OD DATED: 09/25/2017	Proposal Dated: 09/25	5/2017	Order ID: I	D03150038
PERFORM. 02/01/2016	ANCE PERIOD FROM:	PERFORMANCE PE 01/31/2018	ERIOD TO:	Desired De	ivery Date:
ITEM NO	TASK ITEM DESC	RIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 000	01a)	(b) (4)		
00001	Base Year - USAREUR CoS KMO	(CLIN 00001b)			
00001A	Base Year - USAREUR CoS KM T	MT (CLIN 00001c)			
00002	Base Year - USAREUR G2 Intellige	ence (CLIN 00001d)			
00003A	Base Year - USAREUR G3 MCSD	(CLIN 00001e)			
00003B	Base Year - USAREUR G3 MCSD	TFF (CLIN 00001f)			
00004	Base Year - USAREUR G3 PMO/IA	ACS (CLIN 00001g)			
00005	Base Year - USAREUR G6 HSD (C	LIN 00001h)			
00006	Base Year - USAREUR G6 Cyberse	ecurity (CLIN 00001i)			
00007	Base Year - USAREUR JMTC G4 I	3FT (CLIN 00001j)			
00008	Base Year - JMRC S6 (CLIN 00001	k)			
00010	Base Year - AFRICOM J1 J8 (CLIN				
00012	Base Year - AFRICOM J2 IKD (CL				
00013	Base Year - EUCOM SJS (CLIN 00	001n)			

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 100011)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10021A	Option Year 1 - USARAF G3 BCCS	
10021B	Option Year 1 - USARAF G3 GCCS-J	
10021C	Option Year 1 - USARAF G3 TMT	
10022	Option Year 1 - IMCOM-E G6	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	
	Cat. M. E.C. C. 201 at C.H	•

A The purpose of this Modification 22 is the following:

- 1 Incorporate PWS Amendment 14, dated September 11, 2017,
- 2 Exercise Optional CLINs 10009, 10010, and 10011 for EUCOM J36 support, USAREUR G2 Intelligence support, USARAF G3 BCCS support and IMCOM-E G6 support
- 3 Accept GDOS revised Proposal dated September 18, 2017,
- 4 Provide Incremental Funding,
- 5 Re-align Funding, and
- 6 De-obligate Funding
- B PWS Amendment 14 dated September 11, 2017 is hereby incorporated into the task order
- C Optional CLINs 10009 (Optional NTE Labor), 10010 (Optional ODC's), and 10011 (Optional OT Labor) are hereby exercised in the amount of (1) (4) of for Option Year 1 (See Mod 22 TMCC II Funding Summary spreadsheet for details) An increase of (1) (2) was also applied to Travel (CLIN 10004) for this requirement. The Not To Exceed (NTE) amounts for Travel remains unchanged
- D GDOS proposal dated September 21, 2017 (cover letter is dated September 19, 2017) is hereby accepted in the amount of for the USAREUR G2 Intelligence, AFRICOM J1/J8, USEUCOM J36, IMCOM-E G6, and G6 CSD CISCO tool requirements GDOS proposal includes an Option Year 1 cost of for the G6 CSD CISCO tool purchase The NTE amount for Tools remains unchanged
- E Incremental funding is hereby provided in the amount of \$2,862,958 96 (See Mod 22 TMCC II Funding Summary spreadsheet for details)
- F A total of (1) is hereby re-aligned in the Base Year and Option Year 1 See Mod 22 TMCC II Funding Summary spreadsheet for details
- G A total of (1) (4) is hereby de-obligated from Base Year CLINs 00002 (Staffing Related ODCs for CLIN 00001), 00003 (OT for CLIN 00001), 00004 (Travel), and 00005 (Tools) See Mod 22 TMCC II Funding Summary spreadsheet for details
- I The overall potential ceiling of this task order remains \$\(\begin{align*} (\Delta) \\ (\Delta) \\

Note: As referenced on the "TMCC ID03150038 Ceiling Administrative Error Action Memo" issued in ITSS on 08/23/2017 the ceiling amounts listed above will be corrected on a subsequent modification

J All other terms and conditions remain unchanged

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 810-920-7287			
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$2,835,575.68
Except as provided herein, all terms and condition effect.	ns of the document refer	renced in Item 9A or 10A, as heretofore changed, remains ur	achanged and in full force and
15A. NAME AND TITLE OF SIGNER(Type or Ellen Rogers	print)	16A. NAME AND TITLE OF CONTRACTING OFFICER Katrina Lloyd (215) 446-4898	R (Type or print)
15B. CONTRACTOR/OFFEROR Ellen Rogers	15C. DATE SIGNED 09/27/2017	16B. UNITED STATES OF AMERICA Katrina Lloyd	16C. DATE SIGNED 09/27/2017
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			DARD FORM 30 (REV. 10-83) ibed by GSA FAR (48 CFR) 53.243

A	MENDMENT OF SOLICITA	ATION/MODIFIC	ATION OF CONTRACT	1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2 11 57777		1 a representation	A DECLINATION OF THE CALL OF		- (-/
2.AMENDI ID03150038	MENT/MODIFICATION NO. 3 / 023	3.EFFECTIVE DATE 10/18/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO. (if app.	licable)
6. ISSUED	BY		7. ADMINISTERED BY (If other than	n Item 6)	
GSA Region	n 3		Katrina Lloyd (215) 446-4898	,	
Katrina Lloy	d endence Mall West				
	, PA 19106-0000				
United State (215) 446-48					
<u>`</u>	ND ADDRESS OF CONTRACTOR	(No street county Sts	ute and ZIP Code)	9A. AMENDMENT OF	SOLICITATION NO
Ellen Rogers	s	(1vo., street, county, 5ta	the and zir Code)	9B. DATED (SEE ITEM	
	DYNAMICS ONE SOURCE LLC ANTOWN ROAD			`	OF CONTRACT/ORDER
1	VA 22030-2844			NO.	or continue honder
United State				GS00Q09BGD0030 / GS0 TYPE OF MODIFICAT	
(703) 246-06	524			E Amount + Admin Char	
CODE		FACILITY CODE		10B. DATED (SEE ITE 09/27/2017 12:00 AM	M 11)
	11.THIS IT	EM ONLY APPL	IES TO AMENDMENTS OF S	OLICITATIONS	
П					
O is extend	led \circ is not extended.	as set forth in item 14.	The hour and date specified for receipt of	of Offers	
Offers must	acknowledge receipt of this amendm	ent prior to the hour an	d date specified in the solicitation or as a	amended, by one of the follo	wing methods:
(a) By com	Nating items 8 and 15, and returning	conies of the amendm	ent; (b) By acknowledging receipt of thi	is amendment on each conv	of the offer submitted: or (c)
By separate	letter or telegram which includes a re-	eference to the solicitati	on and amendment numbers. FAILURE	OF YOUR ACKNOWLED	GMENT TO BE
			OFFERS PRIOR TO THE HOUR AND an offer already submitted, such chang		
telegram or	letter makes reference to the solicitat	ion and this amendment	t, and is received prior to the opening ho	our and date specified.	or ietter, provided each
	NTING AND APPROPRIATION DA				
285F . Q03	FA000 . AA20 . 25 . AF151 . H08 .				
			FO MODIFICATIONS OF CO ACT/ORDER NO. AS DESCRI		
THIS C	CHANGE ORDER IS ISSUED PURS	UANT TO: (Specify A	uthority) THE CHANGES SET FORTH	I IN ITEM 14 ARE MADE	N THE CONTRACT
	D. IN ITEM 10A.				
THE A	BOVE NUMBERED CONTRACT/C	RDER IS MODIFIED	TO REFLECT THE ADMINISTRATIVIE AUTHORITY OF FAR 43.103(b).	VE CHANGES (such as char	nges in paying office,
☐ THIS S	UPPLEMENTAL AGREEMENT IS	ENTERED INTO PUR	SUANT TO AUTHORITY OF:		
FAR 52.232	R (Specify type of modification and 2-22 "Limitation of Funds"	authority)			
E.IMPOI	RTANT: Contractor IS NOT require	ed to sign this documen	t and return copies to the issuing office.		
			by UCF section headings, including soli	citation/contract matter when	re feasible.)
	OD DATED: 10/16/2017	Proposal Dated: 10/10		Order ID: ID03	<u> </u>
	ANCE PERIOD FROM:	PERFORMANCE PE		Desired Deliver	
02/01/2016		01/31/2018			
ITEM	TASK ITEM DESC	RIPTION	PREVIOUS MOD	MOD CHANGE	NEW MOD
NO			AMOUNT	AMOUNT	AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 000	01a)	(b) (4)		
00001	Base Year - USAREUR CoS KMO	(CLIN 00001b)			
00001A	Base Year - USAREUR CoS KM T	MT (CLIN 00001c)			
00002	Base Year - USAREUR G2 Intellige	ence (CLIN 00001d)			
00003A	Base Year - USAREUR G3 MCSD	(CLIN 00001e)			
00003B	Base Year - USAREUR G3 MCSD	TFF (CLIN 00001f)			
00004	Base Year - USAREUR G3 PMO/L	ACS (CLIN 00001g)			
00005	Base Year - USAREUR G6 HSD (C	CLIN 00001h)			
00006	Base Year - USAREUR G6 Cyberso	ecurity (CLIN 00001i)			
00007	Base Year - USAREUR JMTC G4	BFT (CLIN 00001j)			
00008	Base Year - JMRC S6 (CLIN 00001	k)			
00010	Base Year - AFRICOM J1 J8 (CLIN	V 000011)			
00012	Base Year - AFRICOM J2 IKD (CI	IN 00001m)			
00013	Base Year - EUCOM SJS (CLIN 00	001n)			
00014	Base Year - 7th MSC (CLIN 00001	(a)			

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b) (4)		
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)				
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)				
00020	Base Year - EUCOM J36 COP (CLIN 00009f)				
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)				
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)				
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)				
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)				
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)				
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)				
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)				
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)				
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)				
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)				
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)				
10008	Option Year 1 - JMRC S6 (CLIN 10001k)				
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 100011)				
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)				
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)				
10014	Option Year 1 - 7th MSC (CLIN 10001o)				
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)				
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)				
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)				
10021A	Option Year 1 - USARAF G3 BCCS				
10021B	Option Year 1 - USARAF G3 GCCS-J				
10021C	Option Year 1 - USARAF G3 TMT				
10022	Option Year 1 - IMCOM-E G6				
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)				

A The purpose of this Modification 23 is the following:

1 Provide Incremental Funding

B Incremental funding is hereby provided in the amount of \$513,456 86 This funding is provided for CLINs (b) (21)

See Mod 23 TMCC II Funding Summary spreadsheet for details

D The ceiling value for Option Year 1 remains (Note: There is a \$0.01 difference between the ITSS amount and funding summary amount due to rounding errors)

Note: As referenced on the "TMCC ID03150038 Ceiling Administrative Error Action Memo" issued in ITSS on 08/23/2017 the ceiling amounts listed above will be corrected on a subsequent modification

E All other terms and conditions remain unchanged

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal fas gsa gov), navigating to the appropriate order, and creating the invoice for that order Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission)

For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

Cost To	GSA:	\$(b) (4)	\$(b) (4)	\$513,456.86
Cost 10	JSA:	(D) (4)		\$513,456,86

15A. NAME AND TITLE OF SIGNER(Type or p	orint)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type of Katrina Lloyd (215) 446-4898	or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Katrina Lloyd	16C. DATE SIGNED 10/18/2017
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable			FORM 30 (REV. 10-83) GSA FAR (48 CFR) 53.243

Al	MENDMENT OF SOLICITA	TION/MODIFIC	ATION OF CONTRACT	1.CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2.AMENDN ID03150038	MENT/MODIFICATION NO. / A 024	3.EFFECTIVE DATE 10/25/2017	4.REQUISITION/PURCHASE REQ.NO. A2474739D	5.PROJECT NO. (if app	licable)
	d endence Mall West , PA 19106-0000 s		7. ADMINISTERED BY (If other that Katrina Lloyd (215) 446-4898	an Item 6)	
8.NAME A	ND ADDRESS OF CONTRACTOR	(No., street, county, Sta	ate and ZIP Code)	9A. AMENDMENT OF	SOLICITATION NO.
Ellen Rogers	3	(,,, ,		9B. DATED (SEE ITEN	
3211 JERM				`	OF CONTRACT/ORDER Q0316DS0016 ION:
CODE		FACILITY CODE		10B. DATED (SEE ITE 10/18/2017 12:00 AM	M 11)
	11.THIS IT	EM ONLY APPL	IES TO AMENDMENTS OF S	SOLICITATIONS	
The abo	ove numbered solicitation is amended led O is not extended.	as set forth in item 14.	The hour and date specified for receipt	of Offers	
Offers must	acknowledge receipt of this amendm	ent prior to the hour an	d date specified in the solicitation or as	amended, by one of the follo	owing methods:
By separate RECEIVED OF YOUR	letter or telegram which includes a re O AT THE PLACE DESIGNATED FO OFFER. If by virtue of this amendme	ference to the solicitation of the RECEIPT OF of the sour desire to change	ent; (b) By acknowledging receipt of the on and amendment numbers. FAILURE OFFERS PRIOR TO THE HOUR AN e an offer already submitted, such change t, and is received prior to the opening he	E OF YOUR ACKNOWLED D DATE SPECIFIED MAY ge may be made by telegram	GMENT TO BE RESULT IN REJECTION
	NTING AND APPROPRIATION DA FA000 . AA20 . 25 . AF151 . H08 .				
			TO MODIFICATIONS OF CO ACT/ORDER NO. AS DESCRI		•
THIS C	HANGE ORDER IS ISSUED PURS D. IN ITEM 10A.	UANT TO: (Specify A	uthority) THE CHANGES SET FORTI	H IN ITEM 14 ARE MADE	IN THE CONTRACT
THE All appropriation	BOVE NUMBERED CONTRACT/Conducted the local street of the local street in the local str	RDER IS MODIFIED 4, PURSUANT TO TH	TO REFLECT THE ADMINISTRATI HE AUTHORITY OF FAR 43.103(b).	VE CHANGES (such as cha	nges in paying office,
☐ THIS S	UPPLEMENTAL AGREEMENT IS	ENTERED INTO PUR	SUANT TO AUTHORITY OF		
OTHE	R (Specify type of modification and -22 "Limitation of Funds"				
E.IMPOF	RTANT: Contractor IS NOT require	ed to sign this documen	t and return copies to the issuing office.		
			by UCF section headings, including sol		re feasible.)
	OD DATED: 10/23/2017	Proposal Dated: 10/2:		Order ID: ID03	
PERFORM. 02/01/2016	ANCE PERIOD FROM:	PERFORMANCE PE 01/31/2018	ERIOD TO:	Desired Delive	ry Date:
ITEM NO	TASK ITEM DESC	RIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
00000	Base Year - G6 IT-TBO (CLIN 000	01a)	(b) (4)		
00001	Base Year - USAREUR CoS KMO	(CLIN 00001b)			
00001A	Base Year - USAREUR CoS KM T	MT (CLIN 00001c)			
00002	Base Year - USAREUR G2 Intellige	ence (CLIN 00001d)			
00003A	Base Year - USAREUR G3 MCSD	(CLIN 00001e)			
00003B	Base Year - USAREUR G3 MCSD	TFF (CLIN 00001f)			
00004	Base Year - USAREUR G3 PMO/IA	ACS (CLIN 00001g)			
00005	Base Year - USAREUR G6 HSD (C	LIN 00001h)			
00006	Base Year - USAREUR G6 Cyberse	ecurity (CLIN 00001i)			
00007	Base Year - USAREUR JMTC G4 I	BFT (CLIN 00001j)			
00008	Base Year - JMRC S6 (CLIN 00001	k)			
00010	Base Year - AFRICOM J1 J8 (CLIN	000011)			
00012	Base Year - AFRICOM J2 IKD (CL				
00013	Base Year - EUCOM SJS (CLIN 00	001n)			

00015	Base Year - 409th CSB (OPTIONAL CLIN 00006c)	(b) (4)
00017	Base Year - IMCOM-E USAG Italy (CLIN 00001p)	
00019	Base Year - IMCOM-E USAG Rheinland Pfalz (CLIN 00001q)	
00020	Base Year - EUCOM J36 COP (CLIN 00009f)	
00CAF	Base Year - GSA Alliant CAF (CLIN 00012)	
10000	Option Year 1 - G6 IT-TBO (CLIN 10001a)	
10001	Option Year 1 - USAREUR CoS KMO (CLIN 10001b)	
10001A	Option Year 1 - USAREUR CoS KM TMT (CLIN 10001c)	
10002	Option Year 1 - USAREUR G2 Intelligence (CLIN 10001d)	
10003A	Option Year 1 - USAREUR G3 MCSD (CLIN 10001e)	
10003B	Option Year 1 - USAREUR G3 MCSD TFF (CLIN 10001f)	
10004	Option Year 1 - USAREUR G3 PMO/IACS (CLIN 10001g)	
10005	Option Year 1 - USAREUR G6 HSD (CLIN 10001h)	
10006	Option Year 1 - USAREUR G6 Cybersecurity (CLIN 10001i)	
10007	Option Year 1 - USAREUR JMTC G4 BFT (CLIN 10001j)	
10008	Option Year 1 - JMRC S6 (CLIN 10001k)	
10010	Option Year 1 - AFRICOM J1 J8 (CLIN 100011)	
10012	Option Year 1 - AFRICOM J2 IKD (CLIN 10001m)	
10013	Option Year 1 - EUCOM SJS (CLIN 10001n)	
10014	Option Year 1 - 7th MSC (CLIN 10001o)	
10017	Option Year 1 - IMCOM-E USAG Italy (CLIN 10001p)	
10019	Option Year 1 - IMCOM-E USAG Rheinland Pfalz (CLIN 10001q)	
10020	Option Year 1 - EUCOM J36 COP (CLIN 10009f)	
10021A	Option Year 1 - USARAF G3 BCCS	
10021B	Option Year 1 - USARAF G3 GCCS-J	
10021C	Option Year 1 - USARAF G3 TMT	
10022	Option Year 1 - IMCOM-E G6	
10CAF	Option Year 1 - GSA Alliant CAF (CLIN 10012)	
,	CALLAN INC. AL CALLA CHI. I	

A The purpose of this Modification 24 is the following:

1 Provide Incremental Funding

B Incremental funding is hereby provided in the amount of \$652,768 63 The funding is provided for CLINs (6) (4) See Mod 24 TMCC II Funding Summary spreadsheet for details

C The funded value of Option Year 1 increases from \$\(\begin{align*} \) \(\begin{align*} \ \begin{align*} \) \(\begin{align*} \\ \begin{align*} \\

Note: As referenced on the "TMCC ID03150038 Ceiling Administrative Error Action Memo" issued in ITSS on 08/23/2017 the ceiling amounts listed above will be corrected on a subsequent modification

E All other terms and conditions remain unchanged

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877 ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$(b) (4)	\$(b) (4)	\$652,768.63

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katrina Lloyd (215) 446-4898			
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Katrina Lloyd	16C. DATE SIGNED 10/25/2017		
(Signature of person authorized to sign)	-	(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83 Prescribed by GSA FAR (48 CFR) 53.24			